

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-14184-PMM

JEREMIAS DEL VILLAR
XIOMARA DEL VILLAR
647 E. WYOMING STREET
ALLENTOWN PA 18103

Petition Filed Date: 06/09/2016
341 Hearing Date: 09/20/2016
Confirmation Date: 06/08/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$62.00		03/29/2019	\$85.00		05/24/2019	\$85.00	
08/16/2019	\$100.00		01/14/2020	\$200.00		02/26/2020	\$125.00	
03/23/2020	\$120.00		04/24/2020	\$110.00		04/29/2020	\$165.00	
Total Receipts for the Period: \$1,052.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,686.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
17	AMERICAN INFOSOURCE LP AS AGENT FOR »» 017	Unsecured Creditors	\$504.97	\$0.00	\$504.97
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$669.73	\$0.00	\$669.73
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$4,137.29	\$0.00	\$4,137.29
5	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$2,099.81	\$0.00	\$2,099.81
6	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$1,527.91	\$0.00	\$1,527.91
1	ALLY FINANCIAL »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	ALLY FINANCIAL »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
12	QUANTUM3 GROUP LLC as agent for »» 012	Unsecured Creditors	\$1,115.62	\$0.00	\$1,115.62
13	QUANTUM3 GROUP LLC as agent for »» 013	Unsecured Creditors	\$350.92	\$0.00	\$350.92
14	QUANTUM3 GROUP LLC as agent for »» 014	Unsecured Creditors	\$799.68	\$0.00	\$799.68
16	DEPARTMENT STORE NATIONAL BANK »» 016	Unsecured Creditors	\$845.29	\$0.00	\$845.29
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$678.26	\$0.00	\$678.26
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$3,959.93	\$0.00	\$3,959.93
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$694.90	\$0.00	\$694.90
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$756.35	\$0.00	\$756.35
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$2,608.49	\$0.00	\$2,608.49

Chapter 13 Case No. 16-14184-PMM

19	SELENE FINANCE »» 019	Mortgage Arrears	\$0.00	\$0.00	\$0.00
18	TD BANK USA NA »» 018	Unsecured Creditors	\$2,125.95	\$0.00	\$2,125.95
7	WELLS FARGO »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
20	MICHELLE DE WALD ESQ »» 020	Attorney Fees	\$2,500.00	\$1,543.13	\$956.87
20	MICHELLE DE WALD ESQ »» 20B	Attorney Fees	\$250.00	\$0.00	\$250.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$1,686.00	Current Monthly Payment:	\$85.00
Paid to Claims:	\$1,543.13	Arrearages:	\$540.00
Paid to Trustee:	\$142.87	Total Plan Base:	\$3,076.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.